

THE PERKIN-ELMER CORPORATIONMAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

SALES ORDER NO.

24446

ORIGIN AREA-S	DEST- AREA-S	DESTIN- ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE		QUOTE NO.	NO. INV.	
STAT	033	12	MEMO		2-25-55	1191	4

SHIP TO
 THE PERKIN-ELMER CORPORATION
 PROJECTOR DIVISION
 P.O. BOX 68 - RIDGEWAY STATION
 STAMFORD, CONNECTICUT

INVOICE NO.

09999

INVOICE DATE

8-19-57

DATE SHIPPED

8-20-57

BILL TO
 THE INTERNATIONAL SURVEY CORPORATION
 % MR. JOHN R. SCHOEMER, JR.
 220 EAST 52ND STREET
 NEW YORK, NEW YORK

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:		PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED				PARTIAL	COMPLETE
BEST WAY								
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT	
6.3	1	155-1043		MODIFY DESIGN OF 155-1011 AND CONSTRUCT, TEST AND DELIVER ONE (1) REPLACEMENT 155-1043 - DELIVERY APRIL 9, 1957		\$11,400.00	\$	11,400.00
6.4	1	155-1013		REDESIGN MIRROR 155-1013 AND REWORK ONE (1) MIRROR 155-1013 DELIVERY MAY 1, 1957		4,000.00		4,000.00
							\$	15,400.00
				<u>I B M PICKUP:</u>				
				2271 - \$5,900.00 - \$ 1,380.00				
				3231 - 5,500.00 - 2,620.00				
				PARTIAL PAYMENT LIQUIDATION AT 88%-----				13,552.00
STAT				AMOUNT DUE ON THIS INVOICE-----				1,848.00

APPROVED BY

SEP 20 1957

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE